

## Fill in this information to identify the case:

Debtor 1 JAMES JONESDebtor 2 DEANNE JONES  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-21950GLT

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: PNC BANK NA Court claim no. (if known): 16

Last 4 digits of any number you use to identify the debtor's account 3 7 4 8

Property Address: 578 RTE 917  
SCENERY HILL PA 15360

**Part 2: Cure Amount**


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>213.81</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>213.81</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>213.81</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$527.58The next postpetition payment is due on 8 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 JAMES JONES  
Name

Case number (if known) 18-21950GLT

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 10/05/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JAMES JONES**  
Name

Case number (if known) **18-21950GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
07/29/2020	1167351	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	58.08
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	155.73
				<u>213.81</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	988.10
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	580.61
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	735.73
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.83
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.36
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	746.02
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	631.63
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	804.36
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	649.26
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	649.62
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	649.94
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	801.88
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	678.00
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	669.48
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,135.87
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	810.07
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	915.61
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	801.59
07/29/2020	1167351	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	962.09
09/28/2020	1173531	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	708.42
10/26/2020	1176618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	642.81
11/24/2020	1179687	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	159.83
12/21/2020	1182626	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	241.10
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	398.54
02/22/2021	1188739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	380.92
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	424.57
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	568.90
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	478.31
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.78
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	659.70
08/26/2021	1207930	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	541.81
09/24/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	546.92
10/25/2021	1214106	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	677.07
11/22/2021	1217142	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.79
12/23/2021	1220217	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	572.68
01/26/2022	1223280	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	723.64
02/23/2022	1226152	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	587.07
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	587.94
04/26/2022	1232162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	539.17
05/25/2022	1235205	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	514.87
06/27/2022	1238228	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	514.87
07/26/2022	1241164	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	514.87
08/24/2022	1244047	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	514.87
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	514.87
10/25/2022	1249730	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	514.87
11/23/2022	1252523	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	514.87
12/22/2022	1255264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	514.87
01/26/2023	1257996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	514.87
02/23/2023	1260586	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	527.58
03/28/2023	1263373	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	527.58
04/25/2023	1266181	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	527.58
05/25/2023	1269051	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,055.16
				<u>33,167.75</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMES JONES  
DEANNE JONES  
578 ROUTE 917  
SCENERY HILL, PA 15360

PAUL W MCEL RATH JR ESQ  
MCEL RATH LEGAL HOLDINGS LLC  
1641 SAW MILL RUN BLVD  
PITTSBURGH, PA 15210

PNC BANK NA  
3232 NEWMARK DR  
MIAMISBURG, OH 45342

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

10/5/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee